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D4030-041
Job Sheet 203931



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/28/19

Job Tracking No:

Due Date: 12/23/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1		12/23/19	0.00	0.00	Packaging 1 - 1		
		pcs					Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		XL 20-1-10
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		



Container No: S246475



Part: D4030-041

Job No: 203931

Serial No/Batch: S246475

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/10/20

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						Packaging 1 - 30	
						Packaging 1 - 31	
						Packaging 1 - 32	
						Packaging 1 - 33	
						Packaging 1 - 34	
						Packaging 1 - 35	
						Packaging 1 - 36	
110	Handfinish - 4-1-Assembly-B4B	1	12/23/19	0.00	1.00	Handfinish - 4 - 1 - B4B	20-1-6
						Handfinish - 4 - 10 - B4B	0
						Handfinish - 4 - 11 - B4B	
						Handfinish - 4 - 12 - B4B	
						Handfinish - 4 - 13 - B4B	
						Handfinish - 4 - 14 - B4B	
						Handfinish - 4 - 15 - B4B	
						Handfinish - 4 - 2 - B4B	
						Handfinish - 4 - 3 - B4B	
						Handfinish - 4 - 4 - B4B	
						Handfinish - 4 - 5 - B4B	
						Handfinish - 4 - 6 - B4B	
						Handfinish - 4 - 7 - B4B	
						Handfinish - 4 - 8 - B4B	
						Handfinish - 4 - 9 - B4B	
120	QC 5	1	12/23/19	0.00	0.00	QC 5 - 10	
						QC 5 - 12	
						QC 5 - 17	
						QC 5 - 18	
						QC 5 - 19	
						QC 5 - 22	
						QC 5 - 24	
						QC 5 - 3	
						QC 5 - 43	
						QC 5 - 49	
						QC 5 - 51	
						QC 5 - 58	
						QC 5 - 68	
						QC 5 - 9	
						QC 5 - 50	
						QC 5 - 30	
						QC 5 - 40	
						QC 5 - 61	
						QC 5 - 81	
130	Packaging 3-1 - Stock - B4B	1	12/23/19	0.00	0.00	Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	

				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	
140 QC 21 - SA	1	12/23/19	0.00 0.00		
	pcs				

DAS
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9-89

JAN 10 2020

DAS
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9-89

JAN 10 2020

Part Op 100 - (Pick Kit)
 Descriptions: 110 - (Assemble as per dwg)
 120 - (QC5- Inspect part completeness to step on W/O)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

PKG

Job BOM

Part / Item	Component Name	Quantity	Operation
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit
D2537	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit
NAS1149C0432R	Washer (AN960C416L)	2 Ea (2 ea)	100-Packaging 1 - Pick Kit
NAS1149F0332P	Washer (AN960-10L)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit
NAS1149F0432P	Washer (AN960-416L)	6 Ea (6 ea)	100-Packaging 1 - Pick Kit
NAS1149F0563P	Washer (AN960-516)	4 Ea (4 ea)	100-Packaging 1 - Pick Kit
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B

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Container
 5228825
 5157471-3
 5237881
 5222961
 5193112
 5237800
 5242970
 5154034
 5149829
 5214816
 5224195
 5204642
 5221465
 5236106
 5215807
 5188752
 5215772
 5218152
 5225527
 5144955
 5157264
 5191722
 5216387
 52147N-3
 5200164
 524549
 5240971

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	70	0
	AN3-16A	2	87	0
	AN310-4	3	52	0
	AN310C4	2	37	0
	AN4-12	3	67	0
	AN5-17A	4	62	0
	D2530	1	12	0
	D2535	2	92	0
	D2537	2	60	0
	D3917-3	6	108	0
	D3953-17	2	32	0
	D3953-19	1	24	0
	D3953-21	1	39	0
	D3953-3	2	12	0
	D3953-7	2	23	0
	D3953-9	2	73	0
	D3969-3	1	75	0
	MS21042L3	6	1,592	0
	MS21042L5	4	586	0
	MS24665-151	3	175	0
	MS24665-300	2	474	0
	NAS1149C0432R	2	2,807	0
	NAS1149F0332P	8	3,807	0
	NAS1149F0432P	6	1,495	0
	NAS1149F0563P	4	261	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	3	0
	D3914-041	1	3	0
Part Specifications				
Specifications could not be found.				

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Entered:

Date:

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only



Job: _____		DISPOSITION		DEPARTMENT/PROCESS		Engineering	
Part No. _____		☐ Rework ☐ Scrap ☐ Use-as-is		☐ Cross tube ☐ Small Fab ☐ Finishing		☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging	
Date :		Sequence #:		QTY Affected :		MRB (QSI042)	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor			
				QC / QA Coordinator			
Root Cause		FAULT CATEGORY					
☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	
						☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread	
Other/Details:							